



Office of the
AUDITOR-GENERAL OF PAKISTAN
Constitution Avenue
ISLAMABAD
No. 306/17/Archive/2024
Dated: 10-09-2024

To,

1	The Rector, PAAA, Lahore	17	The DG Audit Climate Change, Islamabad
2	The DG Audit Federal Govt., Islamabad	18	The DG Audit SSN, Islamabad
3	The DG Audit F&I, Islamabad	19	The DG CA&E, Islamabad
4	The DG Audit Works (Federal) Islamabad	20	The DG Audit Defense Services, Rawalpindi
5	The DG Audit Punjab, Lahore	21	The DG Audit Railway, Lahore
6	The DG Audit Inland Revenue & Customs, Lahore	22	The DG Audit P&NR, Lahore
7	The DG Audit Works (provincial), Lahore	23	The DG Performance Audit Wing, Lahore
8	The DG Audit Power, Lahore	24	The DG Audit District Govt. Lahore
9	The DG Audit Water Resources, Lahore	25	The DG Audit PT&T, Lahore
10	The DG Audit District Govt. Punjab (S), Multan	26	The DG Audit Khyber Pakhtunkhwa, Peshawar
11	The DG Audit District Govt. Peshawar	27	The DG CA&E, Karachi
12	The DG Audit Sindh, Karachi	28	The DG Inland Revenue (South), Karachi
13	The DG Audit Defense Services, Karachi	29	The DG Audit (local Councils) Sindh, Karachi
14	The DG Audit Baluchistan, Quetta	30	The Director, PAAA, Quetta
15	The DG Audit Gilgit, Baltistan	31	The Director Audit (local Councils) Balochistan, Quetta
16	The DG Audit AJ&K Muzaffarabad	32	Assistant Audit Officer (IT) for uploading at website

SUBJECT: - TORS FOR "HALL OF FAME"

With reference to subject cited above.

2- The Terms of reference (TORs) for "Hall of Fame" of Department of Auditor General of Pakistan are enclosed for information and compliance, please.

(MUHAMMAD IMRAN)

Assistant Auditor General (Personnel)
Ph: 051-9202505

Encl: As above.

TERMS OF REFERENCE (TORs) FOR
HALL OF FAME
DEPARTMENT OF THE AUDITOR-GENERAL OF PAKISTAN

1. Objectives

The objective of instituting a “**Hall of Fame**” is to recognize, honor and offer lasting tribute to the distinguished individuals in the Audit and Accounts Departments who have made significant contributions to the fields of Accounting, Auditing, Public Financial Management and other walks of life.

2. Scope

The Hall of Fame will be established within the Department of the Auditor-General of Pakistan (DAGP) and will include only those who retired with outstanding service, innovation, or leadership in their respective fields during the service.

3. Eligibility Criteria

A. All the previous Auditors-General shall be added to the Hall of Fame by virtue of their status.

B. Employment Status

- Retired employees belonging to DAGP, Controller General of Accounts (CGA) including Civil, Railways and Military accounts offices are eligible for consideration in the Hall of Fame.
- Employees can be posthumously inducted in the Hall of Fame.

C. Professional Excellence

- Demonstrated mastery of Accounting/Auditing principles, Standards, and practices.
- Contributed to the development or implementation of new methodologies, tools, or practices that led to significant improvements in processes or outcomes.

D. Integrity and Ethical Conduct

- A strong commitment to the principles of integrity, objectivity, and independence in all professional activities and have consistently upheld the highest ethical standards.

E. Literary Contributions

- Authorship of travelogues, poetry, books, or other literary works that contributed to the cultural and intellectual enrichment of society.

F. Community and Public Service

- Contribution to community service or public causes.
- Recognition by external bodies or institutions.



4. Responsibilities

- DAGP shall coordinate the selection, and induction processes.
- Selection Committee to ensure impartial and transparent selection of the inductees as per the Eligibility Criteria.
- Communications Team will ensure appropriate publicity and documentation of the event.

5. Nomination Process

- **Nominations:** Nominations may be submitted by current, former employees or external stakeholders.
- **Submission Deadline:** Last date for sending nominations is 15 January every year.
- Any member of the Selection Committee may nominate an employee as per the Eligibility Criteria.
- **Supporting Documentation:** Nominations should be accompanied by relevant documents, such as reports, commendations, or testimonials that support the nominee's contributions.

6. Selection Committee

A Selection Committee will be formed to review and assess nominations. The committee will comprise:

- **Chairperson:** Addl. Auditor General (HQs)
- **Members:** Five (Additional Auditor General (Ops), Controller General of Accounts and serving or retired officers of the DAGP/CGA as approved by the Auditor-General).

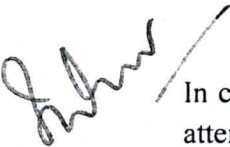
7. Meetings

- The Committee shall meet and take a decision not later than two months after the cut-off date.
- The Committee may hold the meeting as and when required.

8. Induction Ceremony

Except for the Auditors-General, an official induction ceremony will be organized to honor the other inductees:

- **Award:** The inductees will receive a plaque, certificate, or other commemorative items.
- **Speech:** A brief presentation on the contributions made by every inductee.
- **Inclusion in Hall of Fame Display:** The inductees' profiles will be displayed in a prominent location in the Audit House Islamabad, on the AGP's official website, and a news release will also be issued to the leading newspapers.

 In case of posthumous awards, a close relative may be invited to the event. If he is unable to attend, a plaque, certificate or copy of the citation etc. may be sent to him by post.

9. Review and Amendment

- The ToR for the Hall of Fame may be reviewed and amended with the approval of the Auditor-General of Pakistan when and as necessary to reflect changing needs and priorities.